

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 02665

SEAN THOMAS MCGREEVY

CHAPTER 13

TONI MARIE MCGREEVY

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-8027

SSN XXX-XX-6645

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 02/15/07 and confirmed on 05/24/07.
2. The case was dismissed after confirmation, 08/01/2008.
3. The Debtor paid a total of \$ 16061.00 .
4. The Trustee made disbursements to creditors as follows:

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--|-------|--------------|------------------|-------------------|
| LITTON LOAN SERVICING IN CURRENT MORTG | | .00 | .00 | .00 |
| LITTON LOAN SERVICING IN MORTGAGE ARRE | | .00 | .00 | .00 |
| LITTON LOAN SERVICING IN SECURED | | .00 | .00 | .00 |
| LITTON LOAN SERVICING IN MORTGAGE ARRE | | 5241.37 | .00 | .00 |
| AMERICREDIT FINANCIAL SECURED VEHIC | | 22274.30 | 2614.18 | 10387.26 |
| CAPITAL ONE BANK UNSECURED | | 1558.79 | .00 | .00 |
| CAPITAL ONE BANK UNSECURED | | 959.16 | .00 | .00 |
| DIVERSIFIED SRVS UNSECURED | | NOT FILED | .00 | .00 |
| IC SYSTEMS UNSECURED | | NOT FILED | .00 | .00 |
| MCS UNSECURED | | NOT FILED | .00 | .00 |
| JEFFERSON CAPITAL SYSTEM UNSECURED | | 2438.52 | .00 | .00 |
| JEFFERSON CAPITAL SYSTEM UNSECURED | | 376.93 | .00 | .00 |
| PRO REC SYS UNSECURED | | NOT FILED | .00 | .00 |
| WASHINGTON MUTUAL CARD S UNSECURED | | NOT FILED | .00 | .00 |
| RUSH COPLEY MEDICAL CENT UNSECURED | | NOT FILED | .00 | .00 |
| WASHINGTON MUTUAL CARD S UNSECURED | | NOT FILED | .00 | .00 |
| GALWAY FINANCIAL SERVICE UNSECURED | | 785.13 | .00 | .00 |
| COMED UNSECURED | | 375.15 | .00 | .00 |
| WASTE MANAGEMENT FILED LATE | | .00 | .00 | .00 |

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|---------------|-------|--------------|------------------|-------------------|
|---------------|-------|--------------|------------------|-------------------|

Summary of disbursements:

| | SECURED | PRIORITY | UNSECURED | OTHER | TOTAL |
|--------------------|----------|----------|-----------|-------|----------|
| TOTAL CLMS ALLOWED | 27515.67 | .00 | 6493.68 | .00 | 34009.35 |
| PRINCIPAL PAID | 10387.26 | .00 | .00 | .00 | 10387.26 |
| INTEREST PAID | 2614.18 | .00 | .00 | .00 | 2614.18 |
| TOTAL PAID | 13001.44 | .00 | .00 | .00 | 13001.44 |

of 2
The Debtor's attorney, RICHARD E SEXNER , was allowed \$ 2500.00
and was paid \$ 616.00 direct and \$ 1884.00 through the plan.

The Trustee received \$ 700.56 .

Refunds to the Debtor totaled \$ 475.00 .

Wherefore, the Trustee requests an order be entered discharging
the Trustee and the surety on his bond from any further liability
in this case.

Dated: 11/12/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE